

Fill in this information to identify the case:

United States Bankruptcy Court for the:

**Western District of Texas**Case number (if known): \_\_\_\_\_ Chapter **11**☐ Check if this is an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy****06/24**

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **Double K Ah!thentic Pizza, LLC**

2. All other names debtor used in the last 8 years **Marco's Pizza**

Include any assumed names, trade names, and *doing business as names*

3. Debtor's federal Employer Identification Number (EIN) **8 2 - 1 5 5 5 6 6 3**

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

**3517 Ponce De Leon Pass**

Number Street

**Round Rock, TX 78665-2173**

City State ZIP Code

**Williamson**

County

Location of principal assets, if different from principal place of business

Number Street

City State ZIP Code

5. Debtor's website (URL) **www.marcospizza.com**

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: \_\_\_\_\_

Debtor Double K Ah!thentic Pizza, LLC

Case number (if known) \_\_\_\_\_

Name

**7. Describe debtor's business****A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

**B. Check all that apply:**

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

**C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**

7 2 2 5**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☐ Chapter 7
- ☐ Chapter 9
- ☒ Chapter 11. **Check all that apply:**
- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725 (amount subject to adjustment on 4/01/25 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11.
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
- ☐ Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**☒ No

☐ Yes. District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY

If more than 2 cases, attach a separate list.

District \_\_\_\_\_ When \_\_\_\_\_ Case number \_\_\_\_\_  
MM / DD / YYYY

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**☒ No

☐ Yes. Debtor \_\_\_\_\_ Relationship \_\_\_\_\_

List all cases. If more than 1, attach a separate list.

District \_\_\_\_\_ When \_\_\_\_\_  
MM / DD / YYYY

Case number, if known \_\_\_\_\_

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.  
What is the hazard?  
\_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_

Number Street

City

State

ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information**

**13. Debtor's estimation of available funds?**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

**14. Estimated number of creditors**

- ☒ 1-49 ☐ 50-99 ☐ 1,000-5,000 ☐ 5,001-10,000 ☐ 25,001-50,000 ☐ 50,000-100,000
- ☐ 100-199 ☐ 200-999 ☐ 10,001-25,000 ☐ More than 100,000

**15. Estimated assets**

- ☐ \$0-\$50,000 ☐ \$1,000,001-\$10 million ☐ \$500,000,001-\$1 billion
- ☐ \$50,001-\$100,000 ☐ \$10,000,001-\$50 million ☐ \$1,000,000,001-\$10 billion
- ☒ \$100,001-\$500,000 ☐ \$50,000,001-\$100 million ☐ \$10,000,000,001-\$50 billion
- ☐ \$500,001-\$1 million ☐ \$100,000,001-\$500 million ☐ More than \$50 billion

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

## 16. Estimated liabilities

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000          | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000    | <input type="checkbox"/> \$10,000,001-\$50 million           | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000   | <input type="checkbox"/> \$50,000,001-\$100 million          | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million         | <input type="checkbox"/> More than \$50 billion        |

**Request for Relief, Declaration, and Signatures****WARNING --**

Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

## 17. Declaration and signature of authorized representative of debtor

- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
- I have been authorized to file this petition on behalf of the debtor.
- I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/03/2025  
MM/ DD/ YYYY

**X** /s/ Kenny Kendrick  
Signature of authorized representative of debtor

Kenny Kendrick  
Printed name

Title Owner

## 18. Signature of attorney

**X** /s/ Robert C Lane  
Signature of attorney for debtor

Date 02/03/2025  
MM/ DD/ YYYY

Robert C Lane  
Printed name

The Lane Law Firm  
Firm name

6200 Savoy Dr Ste 1150  
Number Street

Houston TX 77036-3369  
City State ZIP Code

(713) 595-8200 notifications@lanelaw.com  
Contact phone Email address

24046263 TX  
Bar number State

*[If debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.]*

*[Caption as in Form 416B]*

**Attachment to Voluntary Petition for Non-Individuals Filing for  
Bankruptcy under Chapter 11**

1. If any of the debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is \_\_\_\_\_.

2. The following financial data is the latest available information and refers to the debtor's condition on \_\_\_\_\_.

a. Total assets \$150,848.71

b. Total debts (including debts listed in 2.c., below) \$1,449,922.50

c. Debt securities held by more than 500 holders

		Approximate number of holders:
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
secured <input type="checkbox"/> unsecured <input type="checkbox"/> subordinated <input type="checkbox"/>	_____	_____
d. Number of shares of preferred stock		_____
e. Number of shares common stock		_____

Comments, if any: \_\_\_\_\_

3. Brief description of debtor's business Pizza Shop

4. List the names of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Fill in this information to identify the case:

Debtor name Double K Authentic Pizza, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors****12/15**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- ☐ *Amended Schedule* \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/03/2025

MM/ DD/ YYYY

**X**/s/ Kenny Kendrick

Signature of individual signing on behalf of debtor

Kenny Kendrick

Printed name

Owner

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Double K Ah!thentic Pizza, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Security State Bank & Trust 201 W Main St Fredericksburg, TX 78624-3709		UCC				\$497,949.30
2	Ascentium Capital 23970 Highway 59 North Kingwood, TX 77339						\$247,920.00
3	Kalamata Capital Group, LLC 1 Blue Hill Plaza 1509 Pearl River, NY 10965			Disputed			\$144,535.00
4	Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346						\$87,882.92
5	CFS CAP, LLC dba Cash Fund 110 16th St Ste 901 Denver, CO 80202-5274			Disputed			\$72,352.00
6	LG Funding LLC 1218 Union St Suite 2 Brooklyn, NY 11225			Disputed			\$55,209.25
7	Texas Comptroller 111 E. 17th Street Austin, TX 78774						\$47,378.72
8	United First, LLC 2999 NE 191st St Ste 901 Miami, FL 33180-4926			Disputed			\$45,139.95

Debtor **Double K Authentic Pizza, LLC**

Case number (if known) \_\_\_\_\_

Name

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9	Marcos Franchising LLC 5252 Monroe St Toledo, OH 43623		UCC				\$40,675.38
10	True Business Funding LLC 333 River St Hoboken, NJ 07030-5856			Disputed			\$40,355.81
11	Fox Funding Group LLC 803 S 21st Ave Hollywood, FL 33020			Disputed			\$33,920.00
12	JRG Funding LLC 180 Maiden Ln New York, NY 10038-4925			Disputed			\$30,642.88
13	Performance Food Group 4141 Lucius Mcclvey Dr Temple, TX 76504-1226		Vendor				\$27,776.71
14	DoorDash 303 2nd St San Francisco, CA 94107-1366						\$22,040.46
15	Wells Fargo P.O. Box 51193 Los Angeles, CA 90051-5493		Business Line of Credit				\$19,998.90
16	Chase Bank 270 Park Avenue New York, NY 10017		Southwest Credit Card				\$14,894.05
17	Osgood Bank 275 W Main St Osgood, OH 45351		UCC				\$10,000.00
18	PEPSICO FOOD SERVICE 3300 Elmore Ln Pflugerville, TX 78660-1583		Vendor				\$4,449.87
19	Kitchen Equipment Solutions Accounting Department 1915 Westridge Dr Irving, TX 75038-2902		Vendor				\$2,831.60
20	Just Energy 5251 Westheimer Road Suite 1000 Houston, TX 77056						\$1,800.00



Fill in this information to identify the case:

Debtor Name Double K Authentic Pizza, LLCUnited States Bankruptcy Court for the: Western District of Texas  
(State)

Case number (If known): \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes. Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****3. Checking, savings, money market, or financial brokerage accounts** *(Identify all)*

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>Wells Fargo OPs</u>	<u>Checking account</u>	<u>1 9 8 1</u>	<u>(\$1,267.56)</u>
3.2. <u>Wells Fargo Lunch drop</u>	<u>Checking account</u>	<u>6 9 8 9</u>	<u>\$269.55</u>
3.3. <u>Wells Fargo Payroll</u>	<u>Checking account</u>	<u>7 6 1 9</u>	<u>\$11,728.15</u>
3.4. <u>Prosperity Bank</u>	<u>Checking account</u>	<u>0 5 9 1</u>	<u>\$676.22</u>
3.5. <u>Frost Bank Ops</u>	<u>Checking account</u>	<u>2 3 0 6</u>	<u>\$14,515.79</u>
3.6. <u>Frost Bank Payroll</u>	<u>Checking account</u>	<u>2 2 9 2</u>	<u>\$50.00</u>

**4. Other cash equivalents** *(Identify all)*

4.1 \_\_\_\_\_  
 4.2 \_\_\_\_\_

**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$25,972.15****Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes. Fill in the information below.

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

		Current value of debtor's interest
<b>7. Deposits, including security deposits and utility deposits</b>		
Description, including name of holder of deposit		
7.1	_____	_____
7.2	_____	_____
<b>8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent</b>		
Description, including name of holder of prepayment		
8.1	_____	_____
8.2	_____	_____
<b>9. Total of Part 2</b>		_____
Add lines 7 through 8. Copy the total to line 81.		
<b>Part 3: Accounts receivable</b>		
<b>10. Does the debtor have any accounts receivable?</b>		
<input type="checkbox"/> No. Go to Part 4. <input checked="" type="checkbox"/> Yes. Fill in the information below.		
		Current value of debtor's interest
<b>11. Accounts receivable</b>		
11a. 90 days old or less:	<div style="display: flex; align-items: center;"> <div style="text-align: right; width: 150px;">\$4,200.00</div> <div style="width: 20px; text-align: center;">-</div> <div style="text-align: right; width: 150px;">unknown</div> <div style="width: 50px; text-align: center;">=.....</div> <div style="font-size: 1.2em;">→</div> </div> <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <span>face amount</span> <span>doubtful or uncollectible accounts</span> </div>	\$4,200.00
11b. Over 90 days old:	<div style="display: flex; align-items: center;"> <div style="text-align: right; width: 150px;">_____</div> <div style="width: 20px; text-align: center;">-</div> <div style="text-align: right; width: 150px;">_____</div> <div style="width: 50px; text-align: center;">=.....</div> <div style="font-size: 1.2em;">→</div> </div> <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <span>face amount</span> <span>doubtful or uncollectible accounts</span> </div>	_____
<b>12. Total of Part 3</b>		\$4,200.00
Current value on lines 11a + 11b = line 12. Copy the total to line 82.		
<b>Part 4: Investments</b>		
<b>13. Does the debtor own any investments?</b>		
<input checked="" type="checkbox"/> No. Go to Part 5. <input type="checkbox"/> Yes. Fill in the information below.		
		Current value of debtor's interest
<b>14. Mutual funds or publicly traded stocks not included in Part 1</b>		
Name of fund or stock:		
14.1	_____	_____
14.2	_____	_____

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of  
ownership:

15.1. \_\_\_\_\_

15.2. \_\_\_\_\_

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1 \_\_\_\_\_

16.2 \_\_\_\_\_

17. **Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

_____
-------

**Part 5:** Inventory, excluding agriculture assets18. **Does the debtor own any inventory (excluding agriculture assets)?**☐ No. Go to Part 6.☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. <b>Raw materials</b>				
_____	MM / DD / YYYY	_____	_____	_____
20. <b>Work in progress</b>				
_____	MM / DD / YYYY	_____	_____	_____
21. <b>Finished goods, including goods held for resale</b>				
_____	MM / DD / YYYY	_____	_____	_____
22. <b>Other inventory or supplies</b>				
<b>food and beverage</b>		<b>unknown</b>		<b>\$26,000.00</b>
_____	MM / DD / YYYY	_____	_____	_____

23. **Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

<b>\$26,000.00</b>
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24. **Is any of the property listed in Part 5 perishable?**☐ No☒ Yes

Debtor **Double K Authentic Pizza, LLC**  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☒ No

☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☒ No

☐ Yes

**Part 6:** Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☒ No. Go to Part 7.

☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. <b>Crops—either planted or harvested</b>			
_____	_____	_____	_____
29. <b>Farm animals</b> <i>Examples:</i> Livestock, poultry, farm-raised fish			
_____	_____	_____	_____
30. <b>Farm machinery and equipment</b> (Other than titled motor vehicles)			
_____	_____	_____	_____
31. <b>Farm and fishing supplies, chemicals, and feed</b>			
_____	_____	_____	_____
32. <b>Other farming and fishing-related property not already listed in Part 6</b>			
_____	_____	_____	_____
33. <b>Total of Part 6</b> Add lines 28 through 32. Copy the total to line 85.			<div style="border: 1px solid black; width: 100px; height: 20px; margin-top: 5px;"></div>

34. Is the debtor a member of an agricultural cooperative?

☒ No

☐ Yes. Is any of the debtor's property stored at the cooperative?

☐ No

☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

☒ No

☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

36. Is a depreciation schedule available for any of the property listed in Part 6?

☒ No

☐ Yes

Debtor **Double K Authentic Pizza, LLC**  
Name

Case number (if known) \_\_\_\_\_

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 7:** Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
Chairs (12)	unknown		\$24.00
Tables (17)	unknown		\$340.00
Booths (6)	unknown		\$120.00
40. Office fixtures			
Ice Maker	unknown		\$1,200.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
smallwares (utensils, pans, etc)	unknown		\$800.00
Phones (12) - Leased	unknown		\$0.00
Oven (6)	unknown		\$61,000.00
Freezer (3)	unknown		\$809.00
Proofer (3)	unknown		\$1,610.00
Makeline (3)	unknown		\$4,000.00
Salad bar (3)	unknown		\$1,500.00
Mixer (3)	unknown		\$2,600.00
Printer	unknown		\$15.00
Copier (2)	unknown		\$30.00
Monitors (23)	unknown		\$460.00

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 \_\_\_\_\_  
42.2 \_\_\_\_\_  
42.3 \_\_\_\_\_

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

43. **Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

**\$74,508.00**44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8:** Machinery, equipment, and vehicles46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes. Fill in the information below.

**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

**Net book value of debtor's interest**

(Where available)

**Valuation method used for current value****Current value of debtor's interest**47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**47.1 2021 Ford Transit Van XL / VIN: NM0LS7E21M1505522unknown\$14,700.0048. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 \_\_\_\_\_

48.2 \_\_\_\_\_

49. **Aircraft and accessories**

49.1 \_\_\_\_\_

49.2 \_\_\_\_\_

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

\_\_\_\_\_

51. **Total of Part 8**

Add lines 47 through 50. Copy the total to line 87.

**\$14,700.00**52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 9:** Real property

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

## 54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

## 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 <u>Double K Store 5128 / 4750 Gattis School Rd Ste 100 Hutto, TX 78634-2068</u>	<u>Lease</u>	<u>unknown</u>		<u>unknown</u>
55.2 <u>Double K Store 5009 / 581 University Blvd Ste 200 Round Rock, TX 78665-1068</u>	<u>Lease</u>	<u>unknown</u>		<u>unknown</u>
55.3 <u>Double K Store 5249 / 6111 Fm 1660 Ste 300 Hutto, TX 78634-2742</u>	<u>Lease</u>	<u>unknown</u>		<u>unknown</u>

## 56. Total of Part 9

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

--

## 57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

## 58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

## Part 10: Intangibles and intellectual property

## 59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. <u>Patents, copyrights, trademarks, and trade secrets</u>			
61. <u>Internet domain names and websites</u>			
<u>marco's.com</u>	<u>unknown</u>		<u>\$1.00</u>
62. <u>Licenses, franchises, and royalties</u>			
<u>Licenses</u>	<u>unknown</u>		<u>unknown</u>
63. <u>Customer lists, mailing lists, or other compilations</u>			

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

64. **Other intangibles, or intellectual property**65. **Goodwill**66. **Total of Part 10**

Add lines 60 through 65. Copy the total to line 89.

**\$1.00**67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?☒ No☐ Yes68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11:** All other assets70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes. Fill in the information below.**Current value of  
debtor's interest**71. **Notes receivable**

Description (include name of obligor)

_____	<u>unknown</u>	–	<u>unknown</u>	= →	<u>\$4,200.00</u>
	Total face amount		doubtful or uncollectible amount		

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

_____	Tax year _____	<u>unknown</u>
-------	----------------	----------------

73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Nature of claim \_\_\_\_\_

Amount requested \_\_\_\_\_



Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

\_\_\_\_\_  
Nature of claim \_\_\_\_\_

Amount requested \_\_\_\_\_

76. Trusts, equitable or future interests in property

\_\_\_\_\_

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*

\_\_\_\_\_

\_\_\_\_\_

78. Total of Part 11

Add lines 71 through 77. Copy the total to line 90.

**\$4,200.00**

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No

☐ Yes

Debtor **Double K Authentic Pizza, LLC**  
Name

Case number (if known) \_\_\_\_\_

**Part 12:** Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	<u>\$25,972.15</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>                    </u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$4,200.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>                    </u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$26,000.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>                    </u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$74,508.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$14,700.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....</i> →		<u>unknown</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$1.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$4,200.00</u>	
91. <b>Total.</b> <i>Add lines 80 through 90 for each column.....91a.</i>	<u>\$149,581.15</u>	+ 91b. <u>                    </u>
92. <b>Total of all property on Schedule A/B.</b> <i>Lines 91a + 91b = 92. ....</i>		<u>\$149,581.15</u>

Fill in this information to identify the case:

Debtor name Double K Authentic Pizza, LLC

United States Bankruptcy Court for the: Western District of Texas  
(State)

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206D**

# Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
---	--

**2.1 Creditor's name**

Ascentium Capital

**Describe debtor's property that is subject to a lien**

Double K Store 5128

\$247,920.00

unknown

**Creditor's mailing address**

23970 Highway 59 North

**Describe the lien**

Kingwood, TX 77339

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Creditor's email address, if known**

**Is anyone else liable on this claim?**

- ☒ No  
☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

**Date debt was incurred** 02/02/2023

**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

**Last 4 digits of account number** 2 3 1 8

**Do multiple creditors have an interest in the same property?**

- ☐ No  
☒ Yes. Specify each creditor, including this creditor, and its relative priority.

1) Security State Bank & Trust; 2) Osgood Bank; 3) **Ascentium Capital**

**3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$1,218,699.57

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.2	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	CFS CAP, LLC dba Cash Fund		\$72,352.00	unknown
	Creditor's mailing address			
	110 16th St Ste 901			
	Denver, CO 80202-5274	Describe the lien		
	Creditor's email address, if known			
	Date debt was incurred 04/01/2024	Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	Last 4 digits of account number	Is anyone else liable on this claim?		
		<input type="checkbox"/> No		
		<input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
	<input checked="" type="checkbox"/> No	Check all that apply.		
	<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
		<input checked="" type="checkbox"/> Disputed		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
	Remarks: MCA			

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.3	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	<b>Fox Funding Group LLC</b>		<b>\$33,920.00</b>	<b>unknown</b>
	<b>Creditor's mailing address</b>			
	<b>803 S 21st Ave</b>			
	<b>Hollywood, FL 33020</b>	<b>Describe the lien</b>		
	<b>Creditor's email address, if known</b>			
	<b>Date debt was incurred</b> <u>06/24/2024</u>	<b>Is the creditor an insider or related party?</b>		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	<b>Last 4 digits of account number</b> _____	<b>Is anyone else liable on this claim?</b>		
		<input type="checkbox"/> No		
		<input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	<b>Do multiple creditors have an interest in the same property?</b>	<b>As of the petition filing date, the claim is:</b>		
	<input checked="" type="checkbox"/> No	Check all that apply.		
	<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
		<input checked="" type="checkbox"/> Disputed		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
	<b>Remarks:</b> MCA			

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

## Part 1: Additional Page

Column A

Amount of claim

Do not deduct the value  
of collateral.

Column B

Value of collateral  
that supports this  
claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.4	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	JRG Funding LLC		\$30,642.88	unknown
	Creditor's mailing address			
	180 Maiden Ln			
	New York, NY 10038-4925	Describe the lien		
	Creditor's email address, if known			
	Date debt was incurred 09/17/2024	Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	Last 4 digits of account number 1 9 9 9	Is anyone else liable on this claim?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
	<input checked="" type="checkbox"/> No	Check all that apply.		
	<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
		<input checked="" type="checkbox"/> Disputed		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
	Remarks: MCA			

Debtor **Double K Authentic Pizza, LLC**  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

Column A

**Amount of claim**Do not deduct the value  
of collateral.

Column B

**Value of collateral  
that supports this  
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.5	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	<b>Kalamata Capital Group, LLC</b>		<b>\$144,535.00</b>	<b>unknown</b>
	Creditor's mailing address			
	<b>1 Blue Hill Plaza 1509</b>			
	<b>Pearl River, NY 10965</b>	Describe the lien		
	Creditor's email address, if known			
	Date debt was incurred <b>07/18/2024</b>	Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	Last 4 digits of account number	Is anyone else liable on this claim?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
	<input checked="" type="checkbox"/> No	Check all that apply.		
	<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
		<input checked="" type="checkbox"/> Disputed		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
	Remarks: MCA			

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

Column A

**Amount of claim**Do not deduct the value  
of collateral.

Column B

**Value of collateral  
that supports this  
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.6	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	<u>LG Funding LLC</u>		<u>\$55,209.25</u>	<u>unknown</u>
	Creditor's mailing address			
	<u>1218 Union St Suite 2</u>			
	<u>Brooklyn, NY 11225</u>	Describe the lien		
	Creditor's email address, if known			
	Date debt was incurred <u>05/02/2024</u>	Is the creditor an insider or related party?		
		<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		
	Last 4 digits of account number <u>    </u>	Is anyone else liable on this claim?		
		<input type="checkbox"/> No		
		<input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
	<input checked="" type="checkbox"/> No	Check all that apply.		
	<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
		<input checked="" type="checkbox"/> Disputed		
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>    </u>			
	Remarks: MCA			



Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.7	Creditor's name	Describe debtor's property that is subject to a lien	Amount of claim	Value of collateral that supports this claim
	<b>Marcos Franchising LLC</b>		<b>\$40,675.38</b>	<b>unknown</b>
	Creditor's mailing address			
	<b>5252 Monroe St</b>			
	<b>Toledo, OH 43623</b>			
	Creditor's email address, if known			
	Date debt was incurred			
	Last 4 digits of account number			
	Do multiple creditors have an interest in the same property?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes. Have you already specified the relative priority?			
	<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.			
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			
	Remarks: Franchise Royalties			

Describe debtor's property that is subject to a lien

**\$40,675.38****unknown**

Describe the lien

**UCC**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

Debtor **Double K Authentic Pizza, LLC**  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page*Column A***Amount of claim**

Do not deduct the value of collateral.

*Column B***Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

**2.8** Creditor's nameOsgood Bank

## Creditor's mailing address

275 W Main StOsgood, OH 45351

## Creditor's email address, if known

Date debt was incurred 7/11/23

Last 4 digits of account number \_\_\_\_\_

## Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☒ No. Specify each creditor, including this creditor, and its relative priority.

For Double K Store 5009: 1) Security State Bank & Trust; 2) **Osgood Bank**; For Double K Store 5128: 1) Security State Bank & Trust; 2) **Osgood Bank**; 3) Ascentium Capital; For Double K Store 5249: 1) Security State Bank & Trust; 2) **Osgood Bank**

☐ Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

## Describe debtor's property that is subject to a lien

Double K Store 5009, Double K Store 5128, Double K Store 5249

## Describe the lien

UCC

## Is the creditor an insider or related party?

☒ No☐ Yes

## Is anyone else liable on this claim?

☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

## As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed\$10,000.00unknown

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

Column A

**Amount of claim**

Do not deduct the value of collateral.

Column B

**Value of collateral that supports this claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<b>2.9</b> Creditor's name <u>Security State Bank &amp; Trust</u>  Creditor's mailing address <u>201 W Main St</u> <u>Fredericksburg, TX 78624-3709</u>  Creditor's email address, if known _____  Date debt was incurred <u>07/22/2021</u>  Last 4 digits of account number <u>0 1 3 0</u>  Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?  <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____ <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>2.1, 2.8</u>	Describe debtor's property that is subject to a lien <u>Double K Store 5009, Double K Store 5128, Double K Store 5249</u>  Describe the lien <u>UCC</u>  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).  As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$497,949.30</b>	<b>unknown</b>
--	--	---------------------	----------------

Remarks: SBA

Debtor **Double K Authentic Pizza, LLC**  
Name

Case number (if known) \_\_\_\_\_

**Part 1:** Additional Page

Column A

**Amount of claim**Do not deduct the value  
of collateral.

Column B

**Value of collateral  
that supports this  
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<b>2.10</b> Creditor's name <u>True Business Funding LLC</u>	Describe debtor's property that is subject to a lien _____	<b>\$40,355.81</b>	<b>unknown</b>
Creditor's mailing address <u>333 River St</u>	_____		
<u>Hoboken, NJ 07030-5856</u>	Describe the lien _____		
Creditor's email address, if known _____	_____		
Date debt was incurred <u>08/07/2024</u>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number <u>1 9 8 1</u>	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
Remarks: MCA			

Debtor Double K Authententic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

## Part 1: Additional Page

Column A

**Amount of claim**Do not deduct the value  
of collateral.

Column B

**Value of collateral  
that supports this  
claim**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p><b>2.11</b> Creditor's name <u>United First, LLC</u></p> <p>Creditor's mailing address <u>2999 NE 191st St Ste 901</u> <u>Miami, FL 33180-4926</u></p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred <u>08/09/2024</u></p> <p>Last 4 digits of account number <u>1 9 7 5</u></p> <p>Do multiple creditors have an interest in the same property?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Have you already specified the relative priority?  <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.            _____            _____  <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p> <p>Remarks: MCA</p>	<p>Describe debtor's property that is subject to a lien _____ _____</p> <p>Describe the lien _____</p> <p>Is the creditor an insider or related party?  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?  <input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input checked="" type="checkbox"/> Disputed</p>	<p><b>\$45,139.95</b></p>	<p><b>unknown</b></p>
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Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
<b>SECURITY STATE BANK &amp; TRUST</b>		
<b>Po Box 471</b>	Line 2. <b>9</b>	_____
<b>Fredericksbrg, TX 78624-0471</b>		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		
_____	Line 2. ____	_____
_____		

Fill in this information to identify the case:

Debtor name Double K Authentic Pizza, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1:** List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507)☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.**2.1** Priority creditor's name and mailing addressInternal Revenue ServiceP.O. Box 7346Philadelphia, PA 19101-7346Date or dates debt was incurred  
\_\_\_\_\_Last 4 digits of account  
number \_\_\_\_\_Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ DisputedBasis for the Claim:  
\_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Total claim

Priority amount

\$87,882.92\$87,882.92**2.2** Priority creditor's name and mailing addressTexas Comptroller111 E. 17th StreetAustin, TX 78774Date or dates debt was incurred  
\_\_\_\_\_Last 4 digits of account  
number \_\_\_\_\_Specify Code subsection of PRIORITY unsecured  
claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ DisputedBasis for the Claim:  
\_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes\$47,378.72\$47,378.72

Debtor **Double K Authentic Pizza, LLC**  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims**3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
<b>3.1</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Arrow Pest Control</b> <b>9000 Jameel Rd Ste 100</b> <b>Houston, TX 77040-5061</b>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vendor</u>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$671.18</b>
<b>3.2</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Chase Bank</b> <b>270 Park Avenue</b> <b>New York, NY 10017</b>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Southwest Credit Card</u>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$14,894.05</b>
<b>3.3</b>	<b>Nonpriority creditor's name and mailing address</b> <b>DoorDash</b> <b>303 2nd St</b> <b>San Francisco, CA 94107-1366</b>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$22,040.46</b>
<b>3.4</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Hudson Energy</b> <b>5251 Westheimer Rd</b> <b>Houston, TX 77056</b>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$850.00</b>



Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

## Part 2: Additional Page

<b>3.5</b> Nonpriority creditor's name and mailing address <u>Just Energy</u> <u>5251 Westheimer Road Suite 1000</u> <u>Houston, TX 77056</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,800.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.6</b> Nonpriority creditor's name and mailing address <u>Kitchen Equipment Solutions</u> <u>Accounting Department</u> <u>1915 Westridge Dr</u> <u>Irving, TX 75038-2902</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$2,831.60</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.7</b> Nonpriority creditor's name and mailing address <u>PEPSICO FOOD SERVICE</u> <u>3300 Elmore Ln</u> <u>Pflugerville, TX 78660-1583</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____ Remarks: Critical vendor. Debtor must purchase inventory from Pepsico per franchise agreement.	As of the petition filing date, the claim is: <u>\$4,449.87</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.8</b> Nonpriority creditor's name and mailing address <u>Performance Food Group</u> <u>4141 Lucius Mccelvey Dr</u> <u>Temple, TX 76504-1226</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____ Remarks: Critical Vendor. Debtor must purchase food inventory from this vendor per franchise agreement.	As of the petition filing date, the claim is: <u>\$27,776.71</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Double K Ah!thentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

**Part 2:** Additional Page

<b>3.9</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Propane Plus</u> <u>10 Briggs Dr</u> <u>E Greenwich, RI 02818-1555</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$400.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.10</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Royal Air</u> <u>12519 Fm 529 Rd</u> <u>Houston, TX 77041-2720</u>  Date or dates debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <u>\$248.52</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> _____ <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
<b>3.11</b>	<b>Nonpriority creditor's name and mailing address</b> <u>Wells Fargo</u> <u>P.O. Box 51193</u> <u>Los Angeles, CA 90051-5493</u>  Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>8</u> <u>0</u> <u>5</u>	<b>As of the petition filing date, the claim is:</b> <u>\$19,998.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Business Line of</b> <b>Basis for the claim:</b> <u>Credit</u> <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **Double K Authentic Pizza, LLC**  
Name

Case number (if known) \_\_\_\_\_

**Part 4:** Total Amounts of the Priority and Nonpriority Unsecured Claims**5. Add the amounts of priority and nonpriority unsecured claims.****Total of claim amounts**5a. **Total claims from Part 1**5a. **\$135,261.64**5b. **Total claims from Part 2**5b. **+** **\$95,961.29**5c. **Total of Parts 1 and 2**  
Lines 5a + 5b = 5c.5c. **\$231,222.93**

Fill in this information to identify the case:

Debtor name Double K Authentic Pizza, LLC

United States Bankruptcy Court for the:

Western District of TexasCase number (if known): \_\_\_\_\_ Chapter 11☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.**

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1	State what the contract or lease is for and the nature of the debtor's interest <u>Double K Store 5128</u> <u>Contract to be ASSUMED</u> State the term remaining <u>0 months</u> List the contract number of any government contract _____	<u>Brushy Creek Ltd</u> <u>4903 Whitethorn Ct</u> <u>Austin, TX 78746-1557</u>
2.2	State what the contract or lease is for and the nature of the debtor's interest <u>Franchise Agreement - Store 5249</u> <u>Contract to be ASSUMED</u> State the term remaining <u>120 months</u> List the contract number of any government contract _____	<u>Marco's Franchising, LLC</u> <u>General Counsel</u> <u>5252 Monroe St Fl 2</u> <u>Toledo, OH 43623-3140</u>
2.3	State what the contract or lease is for and the nature of the debtor's interest <u>Franchise Agreement - Store 5009</u> <u>Contract to be ASSUMED</u> State the term remaining <u>0 months</u> List the contract number of any government contract _____	<u>Marco's Franchising, LLC</u> <u>General Counsel</u> <u>5252 Monroe St Fl 2</u> <u>Toledo, OH 43623-3140</u>
2.4	State what the contract or lease is for and the nature of the debtor's interest <u>Store 5128</u> <u>Contract to be ASSUMED</u> State the term remaining <u>0 months</u> List the contract number of any government contract _____	<u>Marcos Franchising LLC</u> <u>5252 Monroe St</u> <u>Toledo, OH 43623</u>

Debtor Double K Authentic Pizza, LLC

Name

Case number (if known) \_\_\_\_\_

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5

State what the contract or lease is for and the nature of the debtor's interest

Commercial LeaseContract to be ASSUMED

State the term remaining

0 months

List the contract number of any government contract

Maxx Out Holding, LLC6111 Fm 1660 Ste 300Hutto, TX 78634-2742

2.6

State what the contract or lease is for and the nature of the debtor's interest

Building Lease - Store 5009Contract to be ASSUMED

State the term remaining

0 months

List the contract number of any government contract

Round Rock H-Z Highland, LLC17700 Miller Falls CvRound Rock, TX 78681-3580

Fill in this information to identify the case:

Debtor name Double K Ah!thentic Pizza, LLCUnited States Bankruptcy Court for the: Western District of Texas  
(State)

Case number (If known): \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206H

## Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

## 1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, **Schedules D-G**. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 <u>Kendrick, Kenny</u>	<u>3517 Ponce De Leon Pass</u> Street	<u>United First, LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	<u>Round Rock, TX 78665-2173</u> City State ZIP Code	<u>True Business Funding LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Marco's Franchising, LLC</u>	<input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G
		<u>Fox Funding Group LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>LG Funding LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>CFS CAP, LLC dba Cash Fund</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Marcos Franchising LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Double K Authentic Pizza, LLC  
Name

Case number (if known) \_\_\_\_\_

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.2 <u>Kendrick, Phyllis</u>	<u>3517 Ponce De Leon Pass</u> Street  <u>Round Rock, TX 78665-2173</u> City State ZIP Code	<u>Osgood Bank</u>  <u>United First, LLC</u>  <u>Marco's Franchising, LLC</u>  <u>CFS CAP, LLC dba Cash Fund</u>  <u>Marcos Franchising LLC</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G <input type="checkbox"/> D <input type="checkbox"/> E/F <input checked="" type="checkbox"/> G <input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 _____	_____ Street _____ _____ City State ZIP Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 _____	_____ Street _____ _____ City State ZIP Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 _____	_____ Street _____ _____ City State ZIP Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6 _____	_____ Street _____ _____ City State ZIP Code	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name Double K Ah!thentic Pizza, LLC

United States Bankruptcy Court for the:

Western District of TexasCase number (if known): \_\_\_\_\_ Chapter 11☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1:** Summary of Assets**1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real Property:**Copy line 88 from *Schedule A/B*.....\$0.00**1b. Total personal property:**Copy line 91A from *Schedule A/B*.....\$149,581.15**1c. Total of all property:**Copy line 92 from *Schedule A/B*.....\$149,581.15**Part 2:** Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....\$1,218,699.57**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....\$135,261.64**3b. Total amount of claims of non-priority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....+ \$95,961.29**4. Total liabilities**.....

Lines 2 + 3a + 3b

\$1,449,922.50



Fill in this information to identify the case:

Debtor name Double K Authentic Pizza, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue

Check all that apply

Gross revenue

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2025 to Filing date  
MM/ DD/ YYYY☒ Operating a business\$217,240.78☐ Other \_\_\_\_\_

For prior year:

From 01/01/2024 to 12/31/2024  
MM/ DD/ YYYY MM/ DD/ YYYY☒ Operating a business\$4,651,816.96☐ Other \_\_\_\_\_

For the year before that:

From 01/01/2023 to 12/31/2023  
MM/ DD/ YYYY MM/ DD/ YYYY☒ Operating a business\$2,986,457.00☐ Other \_\_\_\_\_**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Description of sources of revenue

Gross revenue from each source

(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2025 to Filing date  
MM/ DD/ YYYY

For prior year:

From 01/01/2024 to 12/31/2024  
MM/ DD/ YYYY MM/ DD/ YYYY

For the year before that:

From 01/01/2023 to 12/31/2023  
MM/ DD/ YYYY MM/ DD/ YYYY

Double K Authentic Pizza, LLC

Name

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3.

Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1.	<b>United First, LLC</b> Creditor's name <b>2999 Ne 191st St Ste 901</b> Street  <b>Miami, FL 33180-4926</b> City State ZIP Code		<b>\$48,500.00</b>	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.2.	<b>True Business Funding</b> Creditor's name <b>333 River St</b> Street  <b>Hoboken, NJ 07030-5856</b> City State ZIP Code		<b>\$36,319.81</b>	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.3.	<b>JRG</b> Creditor's name <b>180 Maiden Ln</b> Street  <b>New York, NY 10038-4925</b> City State ZIP Code		<b>\$17,875.00</b>	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.4.	<b>Fox Business Funding</b> Creditor's name <b>803 S 21st Ave</b> Street  <b>Hollywood, FL 33020</b> City State ZIP Code		<b>\$21,180.00</b>	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.5.	<b>LG Funding</b> Creditor's name <b>1218 Union St Suite 2</b> Street  <b>Brooklyn, NY 11255</b> City State ZIP Code		<b>\$19,600.00</b>	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. _____ Creditor's name	_____	_____	_____
_____	_____		_____
_____	_____		_____
_____			
City State ZIP Code			
Relationship to debtor			
_____			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
5.1. _____ Creditor's name	_____	_____	_____
_____			
_____			
_____			
City State ZIP Code			

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. _____ Creditor's name	_____	_____	_____
_____	XXXX- _ _ _ _		
_____			
_____			
City State ZIP Code			

Name

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None

7.1.	Case title	Nature of case	Court or agency's name and address	Status of case
	_____	_____	Name _____	<input type="checkbox"/> Pending
	Case number _____		Street _____	<input type="checkbox"/> On appeal
			_____	<input type="checkbox"/> Concluded
			City State ZIP Code	

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

8.1.	Custodian's name and address	Description of the property	Value
	Custodian's name _____	_____	_____
	Street _____	Case title _____	Court name and address _____
	City State ZIP Code	Case number _____	Name _____
		_____	Street _____
		Date of order or assignment _____	City State ZIP Code

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

9.1.	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
	Recipient's name _____	_____	_____	_____
	Street _____	_____	_____	
	City State ZIP Code			
	Recipient's relationship to debtor _____			

Name

**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☐ None

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1.		0.00	2024	\$3,400.00

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

11.1.	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
	The Lane Law Firm	Attorney's Fee	12/11/24	\$2,500.00
	Address	Attorney's Fee	12/17/24	\$5,000.00
	6200 Savoy Suite 1150	Attorney's Fee	12/23/24	\$5,000.00
	Street	Attorney's Fee	12/30/24	\$5,000.00
	Houston, TX 77036	Attorney's Fee	1/6/25	\$5,000.00
	City State ZIP Code	Attorney's Fee	1/13/25	\$5,000.00
	Email or website address	Attorney's Fee	1/21/25	\$5,000.00
	Who made the payment, if not debtor?	Attorney's Fee	01/27/2025	\$5,000.00

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

12.1.	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
	Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

13.1.	Who received the transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
<hr/>				
Address				
<hr/>				
Street				
<hr/>				
CityStateZIP Code				
Relationship to debtor				
<hr/>				

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

	Address	Dates of occupancy
14.1.	<hr/>	From <hr/> To <hr/>
	Street	
	<hr/>	
	CityStateZIP Code	

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:  
—diagnosing or treating injury, deformity, or disease, or  
—providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Name

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.1.

Facility name

Street

City State ZIP Code

Location where patient records are maintained(if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

☐ Electronically

☐ Paper

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

☒ No.

☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☒ No. Go to Part 10.

☐ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☐ Yes. Fill in below:

Name of plan

Employer identification number of the plan

EIN: \_ \_ - \_ \_ \_ \_ \_

Has the plan been terminated?

☐ No

☐ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address

Last 4 digits of account number

Type of account

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

18.1

Name

XXXX- \_ \_ \_ \_

☐ Checking

☐ Savings

☐ Money market

☐ Brokerage

☐ Other

Street

City State ZIP Code

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

19.1	Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
	Name _____ Street _____ City State ZIP Code _____	_____ _____ _____ Address _____ _____	_____ _____ _____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

20.1	Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
	<b>Spare Box</b> Name _____ <b>7525 County Road 110</b> Street _____ <b>Round Rock, TX 78665-7446</b> City State ZIP Code _____	_____ _____ _____ Address _____ _____	<del>paperwork and parts</del> _____ _____ _____ _____ _____	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
Name _____ Street _____ City State ZIP Code _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- **Environmental law** means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- **Site** means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.



Name

- **Hazardous material** means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
_____	Name _____	_____	<input type="checkbox"/> Pending
<b>Case number</b> _____	Street _____	_____	<input type="checkbox"/> On appeal
_____	City State ZIP Code _____	_____	<input type="checkbox"/> Concluded

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
City State ZIP Code _____	City State ZIP Code _____	_____	

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
City State ZIP Code _____	City State ZIP Code _____	_____	

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Name

**Business name and address**

**Describe the nature of the business**

**Employer Identification number**

Do not include Social Security number or ITIN.

25.1.

Name

Street

City State ZIP Code

EIN: \_ \_ - \_ \_ \_ \_ \_

**Dates business existed**

From \_\_\_\_\_ To \_\_\_\_\_

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

**Name and address**

**Dates of service**

26a.1. **Financial Express**

From **03/01/2022** To \_\_\_\_\_

Name

**5355 Southwyck Blvd**

Street

**Toledo, OH 43614-1529**

City State ZIP Code

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

**Name and address**

**Dates of service**

26b.1. **Financial Express**

From **03/01/2022** To \_\_\_\_\_

Name

**5355 Southwyck Blvd**

Street

**Toledo, OH 43614-1529**

City State ZIP Code

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.1. **Financial Express**

Name

**5355 Southwyck Blvd**

Street

**Toledo, OH 43614-1529**

City State ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name \_\_\_\_\_

**Name and address**

26d.1.

Name \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

ZIP Code \_\_\_\_\_

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

**Moms pos system**

**\$26,000.00**

**Name and address of the person who has possession of inventory records**

27.1.

Name \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

ZIP Code \_\_\_\_\_

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
<b>Kendrick, Kenny</b>	<b>3517 Ponce De Leon Pass Round Rock, TX 78665-2173</b>	<b>Owner,</b>	<b>50.00%</b>
<b>Kendrick, Phyllis</b>	<b>3517 Ponce De Leon Pass Round Rock, TX 78665-2173</b>	<b>Owner,</b>	<b>50.00%</b>

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☒ No

☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
_____	_____	_____	From _____ To _____

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

Name

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.1. **Kendrick, Kenny** \$79,541.57

Name

**3517 Ponce De Leon Pass**

Street

**Round Rock, TX 78665-2173**

City State ZIP Code

Relationship to debtor

**Owner**

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.2. **Kendrick, Phyllis** \$34,500.00

Name

**3517 Ponce De Leon Pass**

Street

**Round Rock, TX 78665-2173**

City State ZIP Code

Relationship to debtor

**Owner**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: \_ \_ - \_ \_ \_ \_ \_

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: \_ \_ - \_ \_ \_ \_ \_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/03/2025  
MM/ DD/ YYYY

Name

**X** /s/ Kenny Kendrick

Signature of individual signing on behalf of the debtor

Printed name Kenny Kendrick

Position or relationship to debtor Owner

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court**  
Western District of Texas

**In re** Double K Authentic Pizza, LLC

Case No. \_\_\_\_\_

**Debtor**

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... **\$35,000.00**

Prior to the filing of this statement I have received ..... **\$35,000.00**

Balance Due ..... **\$0.00**

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

B2030 (Form 2030) (12/15)

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**02/03/2025**

*Date*

**/s/ Robert C Lane**

Robert C Lane

*Signature of Attorney*

Bar Number: 24046263

The Lane Law Firm

6200 Savoy Dr Ste 1150

Houston, TX 77036-3369

Phone: (713) 595-8200

Fax: (713) 595-8201

**The Lane Law Firm**

*Name of law firm*

**IN THE UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF TEXAS  
AUSTIN DIVISION**

IN RE: **Double K Ah!thentic Pizza, LLC**

CASE NO

CHAPTER 11

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date **02/03/2025**

Signature **/s/ Kenny Kendrick**  
Kenny Kendrick, Owner



ARROW PEST CONTROL  
9000 JAMEEL RD STE 100  
HOUSTON, TX 77040-5061

ASCENTIUM CAPITAL  
23970 HIGHWAY 59 NORTH  
KINGWOOD, TX 77339

BRUSHY CREEK LTD  
4903 WHITETHORN CT  
AUSTIN, TX 78746-1557

CFS CAP, LLC DBA CASH FUND  
110 16TH ST STE 901  
DENVER, CO 80202-5274

CHASE BANK  
270 PARK AVENUE  
NEW YORK, NY 10017

DOORDASH  
303 2ND ST  
SAN FRANCISCO, CA 94107-1366

DOUBLE K AUTHENTIC  
PIZZA, LLC  
3517 PONCE DE LEON PASS  
ROUND ROCK, TX 78665-2173

FOX FUNDING GROUP LLC  
803 S 21ST AVE  
HOLLYWOOD, FL 33020

HUDSON ENERGY  
5251 WESTHEIMER RD  
HOUSTON, TX 77056

INTERNAL REVENUE SERVICE  
P.O. BOX 7346  
PHILADELPHIA, PA 19101-7346

JRG FUNDING LLC  
180 MAIDEN LN  
NEW YORK, NY 10038-4925

JUST ENERGY  
5251 WESTHEIMER ROAD SUITE 1000  
HOUSTON, TX 77056

KALAMATA CAPITAL GROUP,  
LLC  
1 BLUE HILL PLAZA 1509  
PEARL RIVER, NY 10965

KENNY KENDRICK  
3517 PONCE DE LEON PASS  
ROUND ROCK, TX 78665-2173

PHYLLIS KENDRICK  
3517 PONCE DE LEON PASS  
ROUND ROCK, TX 78665-2173

KITCHEN EQUIPMENT  
SOLUTIONS  
ACCOUNTING DEPARTMENT  
1915 WESTRIDGE DR  
IRVING, TX 75038-2902

LG FUNDING LLC  
1218 UNION ST SUITE 2  
BROOKLYN, NY 11225

MARCO'S FRANCHISING, LLC  
GENERAL COUNSEL  
5252 MONROE ST FL 2  
TOLEDO, OH 43623-3140

MARCOS FRANCHISING LLC  
5252 MONROE ST  
TOLEDO, OH 43623

MAXX OUT HOLDING, LLC  
6111 FM 1660 STE 300  
HUTTO, TX 78634-2742

OSGOOD BANK  
275 W MAIN ST  
OSGOOD, OH 45351

PEPSICO FOOD SERVICE  
3300 ELMORE LN  
PFLUGERVILLE, TX 78660-1583

PERFORMANCE FOOD GROUP  
4141 LUCIUS MCCELVEY DR  
TEMPLE, TX 76504-1226

PROPANE PLUS  
10 BRIGGS DR  
E GREENWICH, RI 02818-1555

ROUND ROCK H-Z HIGHLAND,  
LLC  
17700 MILLER FALLS CV  
ROUND ROCK, TX 78681-3580

ROYAL AIR  
12519 FM 529 RD  
HOUSTON, TX 77041-2720

SECURITY STATE BANK &  
TRUST  
201 W MAIN ST  
FREDERICKSBURG, TX 78624-3709

SECURITY STATE BANK &  
TRUST  
PO BOX 471  
FREDERICKSBURG, TX 78624-0471

TEXAS COMPTROLLER  
111 E. 17TH STREET  
AUSTIN, TX 78774

THE LANE LAW FIRM  
6200 SAVOY DR STE 1150  
HOUSTON, TX 77036-3369

TRUE BUSINESS FUNDING  
LLC  
333 RIVER ST  
HOBOKEN, NJ 07030-5856

UNITED FIRST, LLC  
2999 NE 191ST ST STE 901  
MIAMI, FL 33180-4926

WELLS FARGO  
P.O. BOX 51193  
LOS ANGELES, CA 90051-5493